



Payment Report
FY2007-08
April Payment

*****Final*****

35

PETROLEUM COUNTY

0642 Winnett K-12 Schools

District ANB: EL: 67 HS: 33

Located ANB: 100

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	375,274.39	300,219.52	75,054.87	37,527.44
This Month's Payment - sent to Petroleum County				37,527.44
Quality Educator (01-3111)				
ENTITLEMENT	35,284.39	28,227.52	7,056.87	3,528.44
This Month's Payment - sent to Petroleum County				3,528.44
At Risk Student (01-3112)				
ENTITLEMENT	4,002.59	3,202.08	800.51	400.26
This Month's Payment - sent to Petroleum County				400.26
Indian Education for All (01-3113)				
ENTITLEMENT	2,040.00	1,632.00	408.00	204.00
This Month's Payment - sent to Petroleum County				204.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Petroleum County				40.00
Special Education (01-3115)				
ENTITLEMENT	14,672.83	11,738.24	2,934.59	1,467.28
This Month's Payment - sent to Petroleum County				1,467.28

* Entitlement has been recalculated

Office of Public Instruction

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35		PETROLEUM COUNTY			
		0642 Winnett K-12 Schools	District ANB:	EL: 67 HS: 33	
			Located ANB:	100	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		101,146.32	80,917.04	20,229.28	10,114.63
This Month's Payment - sent to Petroleum County					10,114.63
This Month's Payment for District					53,282.05

* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:27:25 AM prd\Payment\Payment.ade rptPaymentSummary



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PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	375,274.39	300,219.52	75,054.87	37,527.44	
					37,527.44
Quality Educator (01-3111)					
ENTITLEMENT	35,284.39	28,227.52	7,056.87	3,528.44	
					3,528.44
At Risk Student (01-3112)					
ENTITLEMENT	4,002.59	3,202.08	800.51	400.26	
					400.26
Indian Education for All (01-3113)					
ENTITLEMENT	2,040.00	1,632.00	408.00	204.00	
					204.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	320.00	80.00	40.00	
					40.00



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April Payment

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35 **PETROLEUM COUNTY**

County Summary

District ANB: EL: 0 HS: 0 K12: 100

County ANB: EL: 0 HS: 0 K12: 100

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	14,672.83	11,738.24	2,934.59	1,467.28	
					1,467.28
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	80,917.04	20,229.28	10,114.63	
					10,114.63
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					53,282.05
Coop Payment					0.00
County Payment					0.00
This Month's Payment					53,282.05